

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			11. CONTRACT ID CODE J	PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. P00027	13. EFFECTIVE DATE 97SEP01	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY 20 CONTRACTING SQUADRON K AVENUE STE 1 PPARD AFB TX 76311-2739		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) PHOENIX MANAGEMENT INC 12466 LOS INDIOS TRAIL STE 213 AUSTIN TX 78729-7934			(x)	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (See item 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161296C0001	
				10B. DATED (See item 13) 95NOV29	
CODE			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A					
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
C. This supplemental agreement is entered in pursuant to authority of:					
D. Other (Specify type of modification and authority) X MUTUAL AGREEMENT OF PARTIES					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ALL copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: STORY, SHIRLEY L. PHONE: 9406765187 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) SJORIE STRICKLAND, PRESIDENT			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRISTI L. GUESS		
15B. CONTRACTOR/OFFEROR <i>Shirley L. Strickland</i> (Signature of person authorized to sign)			15C. DATE SIGNED 9/18/97		15D. UNITED STATES OF AMERICA BY <i>Christi L. Guess</i> (Signature of Contracting Officer)
					15E. DATE SIGNED 97SEP30

a. The purpose of this modification is to correct typographical errors from previous modifications, correct payment clause address in Section G of the contract , add the EFT clause to Section I and transfer funds from a "credit" on Line item 1001 to 1004.

b. Part I, Schedule B, Revised Page 6 of 68 (Modification P00022) is deleted in its entirety and the attached revised replacement page 6 of 68 is substituted in lieu thereof. Line Item 1001 has been revised to reflect the correct unit prices for the periods shown, using the appropriate unit price with a correct total amount, and the deobligation performed in Modification P00024 is shown as a "credit" rather than actual amount taken away from the totals since this amount of money was excess in this line item account due to deductions taken from the contractor on invoices this year. An additional "credit" of \$571.54 in excess is shown as a credit and transferred from line item 1001 to line item 1004. This page consists of the following changes:

Line Item 1001 is corrected from 12 mo at \$133,324.06 for a total of \$1,592, 566.02 to read as follows:

6 mo at \$132,103.61 for a total of \$ 792,621.66
6 mo at \$133, 324.06 for a total of \$ 799,944.36
The total equals \$1,592,566.02.
Credits (para b) <\$ 3571.54>
TOTAL less credits \$1,588,994.48

c. Part I, Schedule B, Revised Page 8 of 68 (Modification P000024) is deleted in its entirety and the attached revised replacement page 8 of 68 is substituted in lieu thereof. This page consists of the following change:

Line Item 1004 is changed from an estimated 500 hours at \$16.81 for a total of \$8405.00 to read an estimated 534 hours at \$16.81 for a total of \$8976.54, an increase of \$571.54 "credit" transferred from Line Item 1001.

TOTAL OPTION YEAR ONE is unchanged.

d. Part I, The Schedule, Section G, Page 22 of 68 is pen and ink changed as follows:

G-601.	5352.232-9001	PAYMENTS	JUL 1993
		(IAW AETCFARS 5332.908 (c)	

The contractor will be paid twice a month upon the submission of proper invoices for the services performed during the preceding period. Invoices shall be submitted twice a

month covering the line item and adjustment factor for the services performed during the preceding period. The Contractor's invoices shall be submitted twice a month to:

DFAS-SA/FPV
500 MC CULLOUGH AVE
SAN ANTONIO TX 78215-2100

e. Part II, Contract Clauses, Section I, page 34 of 68 consists of the following pen and ink changes:

Delete I- 416. 52-232-28 Electronic Funds Transfer Payment Methods, Apr 1989 and replace with I-416f, FAR 52.232-33 Mandatory Information for Electronic Funds Transfer Payment, Aug 1996.

f. All other terms and conditions remain unchanged.

PART I, THE SCHEDULE
 SECTION B
 SUPPLIES OR SERVICE AND PRICES/COSTS

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
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FIRST OPTION YEAR - 1 OCT 1996 THROUGH 30 SEP 1997

1001	6 MO (Oct-Mar)		\$132,103.61	\$ 792,621.66
	6 MO (Apr-Sep)		\$133,324.06	\$ 799,944.36
	TOTAL			\$1,592,566.02
	VEHICLE OPERATIONS AND MAINTENANCE IAW PART I, SECTION C, AND TECHNICAL EXHIBITS FOR THE BASE VEHICLE FLEET			
	NOTE: Modification P00027 explains the deobligation of \$3,000.00 "credit" on Modification P00024 and transfers \$571.54 "credit" on Line Item 1001 to Line Item 1004, a total of \$3571.54.			
				< \$ 3571.54 >
	TOTAL LESS CREDITS			<u>\$1,588,994.48</u>

100101	12 MO	NOT SEPARATELY PRICED
	FURNISH REQUIRED DATA AND REPORTS AS LISTED IN CONTRACT DATA REQUIREMENTS (DD FORM 1423, TECHNICAL EXHIBIT 4)	

100102	TOTAL AVERAGE VEHICLE EQUIVALENTS ASSIGNED TO THE BASE VEHICLE FLEET ARE SUBJECT TO MONTHLY EVALUATION AS SPECIFIED IN TECHNICAL EXHIBIT 2f. THIS AREA SHALL BE EVALUATED SEPARATELY AND AN ADJUSTMENT MAY BE MADE BASED ON THE RESULTS OF THE EVALUATION. NO ADJUSTMENT SHALL BE MADE TO THE PRICE OF THE LINE ITEM 0001 IF THE EVALUATION DETERMINES THE WORK LOAD FOR THE SUBJECT AREA FALLS BETWEEN 86% AND 115% OF THE ESTIMATED WORKLOAD GIVEN IN THE TECHNICAL EXHIBIT 2. ADJUSTMENT TO THE MONTHLY PRICE SHALL BE REFLECTED ON THE MONTHLY INVOICE FOR THE SUBJECT PERIOD.		
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1001AA		<u>\$11,446.76</u>
	ADJUSTMENT PER MONTH FOR 55% - 69% OF ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2f. (MONTHLY REDUCTION)	

1001AB		<u>\$5,529.83</u>
	ADJUSTMENT PER MONTH FOR 70% - 85% OF ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2f. (MONTHLY REDUCTION)	

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICE/COST

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
FIRST OPTION YEAR - 1 OCT 1996 THROUGH 30 SEP 1997				
1001BC	ADJUSTMENT PER MONTH FOR 116% - 130% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$6,196.16</u>	
1001BD	ADJUSTMENT PER MONTH FOR 131% - 145% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$12,005.06</u>	
1002	ESTIMATED 118.4 HOURS OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21 FOR THE BASE VEHICLE FLEET.		<u>\$21.14</u>	<u>\$ 2,502.976</u>
1003	NOT TO EXCEED PARTS AND MATERIAL FOR OVER AND ABOVE WORK TO BE REIMBURSED AT COST IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21, FOR THE BASE VEHICLE FLEET.			<u>\$ 1,311.70</u>
1004	ESTIMATED 534 HOURS OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 5.1.4 AND 5.1.5, FOR VEHICLE OPERATIONS.		<u>\$16.81</u>	<u>\$ 8,976.54</u>
NOTE: Modification P00027 transfers \$571.54 "credit" to this line item to allow an estimated amount of 534 hours @ \$16.81 for a total of \$8976.54. This "credit" of \$571.54 was taken from Line Item 1001.				
1005	NOT TO EXCEED REIMBURSEMENT FOR TRAVEL EXPENSES AS REQUIRED BY PART I, SECTION C, PARAGRAPH 1.2.4.			<u>\$ 168.00</u>
1006	NOT TO EXCEED PAYMENT ADJUSTMENT FOR THE LINE ITEM 100102 AND 100103.			<u>\$ 0.0</u>
1007	PARTS, MATERIAL & LABOR FOR REFUELER NOT TO EXCEED MAINTENANCE FILTER CHANGES AS AGREED BY MODIFICATION P00019.			<u>\$ 10,426.98</u>
1008	PARTS, MATERIAL & LABOR FOR REFUELER NOT TO EXCEED MAINTENANCE FILTER CHANGES AS AGREED BY MODIFICATION P00020.			<u>\$ 3,162.60</u>
1009	WAGE DETERMINATION INCREASE 12 MO EFFECTIVE 1 OCT 96		<u>\$13,559.91</u>	<u>\$162,718.92</u>
TOTAL OPTION YEAR ONE				<u>\$1,778,262.21</u>